

CONLEY ROSE
A Professional Corporation
7100 JPMorgan Chase Tower
600 Travis Street
Houston, Texas 77002

**FAX TRANSMITTAL
COVER SHEET**

Our Fax Number: (713) 238-8008
Our Telephone Number: (713) 238-8000

PLEASE DELIVER THE FOLLOWING PAGES IMMEDIATELY TO:

NAME: Latrice Sims

<input type="checkbox"/>	<u>ORIGINAL WILL FOLLOW VIA:</u>
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FIRM: PTO

CITY: WASHINGTON, DC

FAX NO.: 703-308-5077

REMARKS: per our discussion, I am resubmitting our request for credit on the following:

SERIAL	ATTY DKT	FEE CODE	AMOUNT	DATE
Serial #10/736,193	1789-11801	126	\$180	4/21/04

This is in connection with Information Disclosure Statements ("IDS") filed in this matter. No Office Action has been received. Therefore, the fee of \$180 is incorrect and not due. Please Credit account 03-2769 for \$180.

Total Number of Pages (Including This One) 3

FROM: Teri Rhodes
Direct Dial: 713-632-1652

DATE: April 26, 2004

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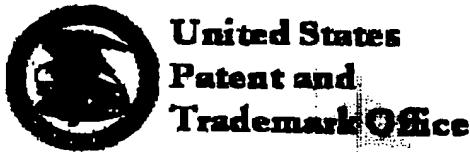
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Adjustment date: 06/23/2004 EEKUBAYI
6/21/2004 MBERHE 00000017 032769 10736193
FC:1806 180.00 CR

Deposit Account Statement

Page 3 of 4

04/14 92	10822528	1856-17802(9405+7+11)	1201	\$602.00	\$42,214.1
04/14 166	10113309	5298-08900	1501	\$1,330.00	\$40,884.1
04/14 167	10113309	5298-08900	8001	\$12.00	\$40,872.1
04/14 178	6568805	2187-00100	1811	\$100.00	\$40,772.1
04/14 187	10355499	1769-08001	2251	\$55.00	\$40,717.1
04/15 13	10823806	5863-00301	2001	\$385.00	\$40,332.1
04/15 97	8139800	5868-01401	2551	\$455.00	\$39,877.1
04/16 15	10706644	1856-36301 (9782.0-02)	1806	\$180.00	\$39,697.1
04/16 16	10727919	1128-01201	1806	\$180.00	\$39,517.1
04/16 39	6425664	2187-01900	8021	\$40.00	\$39,477.1
04/16 78	10701112	5589-03801 P892	1001	\$770.00	\$38,707.1
04/16 79	10701112	5589-03801 P892	1051	\$130.00	\$38,577.1
04/16 80	10701112	5589-03801 P892	1201	\$516.00	\$38,061.1
04/16 81	10701112	5589-03801 P892	1202	\$1,044.00	\$37,017.1
04/16 180	10727919	1128-01201	8021	\$40.00	\$36,977.1
04/16 499	78402688	2309-00201	7001	\$335.00	\$36,642.1
04/19 1	60490662	1391-44700	1460	-\$130.00	\$36,772.1
04/19 31	10822528	1856-17802(9405+7+11)	8021	\$40.00	\$36,732.1
04/19 39	10825337	1600-09700	1001	\$770.00	\$35,962.1
04/19 40	10825337	1600-09700	1201	\$86.00	\$35,876.1
04/19 41	10825337	1600-09700	1202	\$72.00	\$35,804.1
04/19 42	10825338	2237-0030 CAR	2001	\$385.00	\$35,419.1
04/19 43	10825338	2237-0030 CAR	2201	\$172.00	\$35,247.1
04/19 44	10825338	2237-0030 CAR	2202	\$504.00	\$34,743.1
04/20 1	09965408	P632	1251	\$110.00	\$34,633.1
04/20 2	09965408	P632	1201	\$86.00	\$34,547.1
04/20 48	10825904	1981-03000	2001	\$385.00	\$34,162.1
04/20 49	10825905	1391-49700	1001	\$770.00	\$33,392.1
04/20 50	10825905	1391-49700	1201	\$86.00	\$33,306.1
04/20 51	10825905	1391-49700	1202	\$18.00	\$33,288.1
04/20 80	PCT/US04/11578	2237-00302	1601	\$300.00	\$32,988.1
04/20 81	PCT/US04/11578	2237-00302	1602	\$1,000.00	\$31,988.1
04/20 82	PCT/US04/11578	2237-00302	1701	\$1,053.00	\$30,935.1
04/20 83	PCT/US04/11578	2237-00302	1703	\$108.00	\$30,827.1
04/20 84	PCT/US04/11578	2237-00302	8007	\$20.00	\$30,807.1
04/20 85	10745171	1030-22401	8021	\$40.00	\$30,767.1
04/20 188	10745171	1030-22401	8021	\$40.00	\$30,727.1
04/20 304	1831295	1246-00400	7205	\$100.00	\$30,627.1
04/20 305	1831295	1246-00400	7201	\$400.00	\$30,227.1
04/20 466	1835735	1246-00401	7205	\$100.00	\$30,127.1
04/20 467	1835735	1246-00401	7201	\$400.00	\$29,727.1
04/21 2	PCT/US04/03547	1391-35601	1602	-\$1,000.00	\$30,727.1
04/21 3	PCT/US04/03547	1391-35601	1603	\$300.00	\$30,427.1
04/21 5	10143287	1030-20501	1814	\$110.00	\$30,317.1
*04/21 23	10736193	17879-11801(TECH ID#23031	1806	\$180.00	\$30,137.1
04/21 124	10701112	5589-03801 P892	8021	\$40.00	\$30,097.1
04/21 133	10825904	1981-03000	8021	\$40.00	\$30,057.1
04/21 170	10135794	1894-02400	1501	\$1,330.00	\$28,727.1



Deposit Account Statement

Requested Statement Month:

April 2004

Deposit Account Number:

032769

Name:

CONLEY ROSE, P.C.

Attention:

ATTN: PEGGY STIWELL-SMITH

Address:

P.O. BOX 3267

City:

HOUSTON

State:

TX

Zip:

77253-3267

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
04/01	269	PCT/US04/09531	6298-14201	1601	\$300.00	\$76,341.0
04/01	270	PCT/US04/09531	5298-14201	1704	\$1,818.00	\$74,523.0
04/01	271	PCT/US04/09531	5298-14201	1701	\$961.00	\$73,562.0
04/01	272	PCT/US04/09531	5298-14201	8007	\$20.00	\$73,542.0
04/02	5	PCT/US04/09470	1391-16913	1601	\$300.00	\$73,242.0
04/02	6	PCT/US04/09470	1391-16913	1603	\$300.00	\$72,942.0
04/02	7	PCT/US04/09470	1391-16913	1701	\$961.00	\$71,981.0
04/02	8	PCT/US04/09470	1391-16913	1703	\$220.00	\$71,761.0
04/02	9	PCT/US04/09470	1391-16913	8007	\$20.00	\$71,741.0
04/02	23	10286358	5589-05600	1501	\$1,330.00	\$70,411.0
04/02	24	10286358	5589-05600	1504	\$300.00	\$70,111.0
04/02	25	10286358	5589-05800	8001	\$12.00	\$70,099.0
04/02	184	PCT/US04/09576	1391-36401	1601	\$300.00	\$69,799.0
04/02	185	PCT/US04/09576	1391-36401	1603	\$300.00	\$69,499.0
04/02	186	PCT/US04/09576	1391-36401	1701	\$961.00	\$68,538.0
04/02	187	PCT/US04/09576	1391-36401	1703	\$660.00	\$67,878.0
04/02	188	PCT/US04/09576	1391-36401	8007	\$20.00	\$67,858.0
04/02	210	PCT/US03/27700	1391-28501	1605	\$600.00	\$67,258.0
04/02	211	PCT/US03/27700	1391-28501	1705	\$148.00	\$67,110.0
04/02	324	PCT/US04/09665	1856-36601	1601	\$300.00	\$66,810.0
04/02	325	PCT/US04/09665	1856-36601	1602	\$1,000.00	\$65,810.0
04/02	326	PCT/US04/09665	1856-36601	1701	\$961.00	\$64,849.0
04/02	327	PCT/US04/09665	1856-36601	8007	\$20.00	\$64,829.0
04/06	3	10816542	1030-23100	1001	\$770.00	\$64,059.0
04/06	4	10816542	1030-23100	1201	\$86.00	\$63,973.0
04/06	5	10816542	1030-23100	1202	\$2,628.00	\$61,345.0
04/06	49	29202573	1833-00500	2002	\$170.00	\$61,175.0
04/06	52	78206438	1388-00304	7001	-\$335.00	\$61,510.0

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REMARKS:

SECOND REQUEST FOR CREDIT - PLEASE SEE ATTACHED

Total Number of Pages (Including This One) *4*

FROM: Teri Rhodes
Direct Dial: 713-632-1652

DATE: 6/7/04

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